

TIMELINE FOR *SMALL COMMUNITY WASTEWATER STRATEGY* IMPLEMENTATION AND RESOLUTION NO. 2008-0048 ACTIONS

ITEM		COMPLETION DATE	Jul - 08	Aug - 08	Sep - 08	Oct - 08	Nov - 08	Dec - 08	Jan - 09	Feb - 09	Mar - 09	Apr - 09	May - 09	Jun - 09	Jul - 09	Aug - 09	Sep - 09	Oct - 09	Nov - 09	Dec - 09
State Water Board Adopts Resolution No. 2008-0048, promoting strategies to assist small and/or disadvantaged communities (SDACs) with wastewater needs		Jul-08	✓																	
Modify the Clean Water State Revolving Fund (CWSRF) Program to create a more affordable funding source for SDACs																				
	State Water Board Adopts Resolution No. 2008-0052, authority to submit an application for extended term financing (ETF) to the United States Environmental Protection Agency (USEPA)	Jul-08	✓																	
	State Water Board Executive Director Submits ETF Application to USEPA	Aug-08		✓																
	USEPA Approval ETF Application	Oct-08				✓														
	Develop CWSRF regulations that may allow for the following: planning and design financing, debt refinancing, financing at a reduced rate, and incentive programs to improve support from larger agencies *	Aug-09														✗				
Implement procedures to process SDAC disbursement requests within 30 days *		Dec-08						✗												
Make available, a template Memorandum of Understanding or Joint Powers Agreement to share SDAC wastewater responsibilities with a larger entity *		Feb-09								✗										
Collect additional information to be used in documenting SDAC needs, and evaluating compliance issues																				
	Distribute Modified Wastewater User Charge Survey *	Dec-08						✗												
	Issue 2008/2009 Wastewater User Charge Survey Report	Aug-09														✗				
Identify new and supplemental funding sources for SDAC wastewater projects, particularly to provide technical and compliance assistance and oversight																				
	State Water Board Adopts Resolution No. 2008-0049, approving up to \$2 million in grant funding from Cleanup and Abatement Account (CAA) to Buttonwillow County Water District for the Buttonwillow Wastewater Project	Jul-08	✓																	
	Update list of SDACs in need of technical and/or financial assistance, track the status of necessary wastewater compliance projects and estimate costs to construct those projects *	Dec-08						✗												
	Review State Water Board's CAA as part of the current Enforcement Policy Update to recommend any appropriate changes to support SDACs *	Feb-08								✗										
	Work with California Department of Public Health staff and community-based nonprofits to identify opportunities to leverage drinking water and wastewater resources within high priority SDACs	Jul-09													✗					
	Report to State Water Board regarding feasibility of identified funding sources, and provide case studies regarding how alternative funding mechanisms have been utilized	Dec-09																		✗
Develop statewide Waste Discharge Requirements (WDR) template with language requiring proper operations and maintenance (O&M) of municipal wastewater systems *		Dec-09																		✗
Report to State Water Board regarding progress, and make recommendations for future activities to address SDAC needs		Jul-09													✗					

* Date to complete task established in State Water Board Resolution No. 2008-0048. All others are based on the timeframes for completion proposed in the *Small Community Wastewater Strategy*.

✓ Completed Tasks ✗ Deadlines
(As of December 31, 2008)